

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]



1993
DEPUIS - SINCE
Merci! - Thank you!!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

Montreal

Tél.: 514 336-4248

Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISES
STEEL AND SPECIALTIES SUPPLIER

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 272294

DATE 27/09/16

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 07/10/16

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPEDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
33775	JB	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	12		4130 CF NORM AMS 6348 3/4" 1 X 12' R/L HEAT: 8291442	12.00			

* Unités de mesure : CLB Cent (100) livres / Cent (100) pounds
Unité of measure : CPI Cent (100) pieds / Cent (100) feet
Unité Unit PI Pieds / Feet PC Pied carré / Square feet

POIDS TOTAL
TOTAL WEIGHT 12

CONDITIONS :
LES MATERIAUX LIVRES ET FACTURES TELS QUE DECRIES DEMANDENT LA PROPRIETE DE L'ACIER CAMPI INC. JUSQU'A PAIEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTE DU BIEN SONT A LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTES IMPAYE DANS LES 30 JOURS ENTRAINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QU'IL ACCEPTE DE PAYER. • TOUT DEFAUT D'EXECUTION LUNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINE LA DECHANCE DU TERME ET PERMET AU VENDEUR, A SON CHOIX, DE RECLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SUR PRESENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGEE, ALTeree OU COUPEE NE PEUT ETRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCUSE SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNEE EST SUJETTE A DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% REWORKING CHARGE.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

PREPARE PAR / PREPARED BY	VERIFIE PAR / VERIFIED BY	LIVRE PAR / DELIVERED BY	HEURE / TIME

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION			
X	A/Y	M/M	J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPT-1071

CERTIFICATE OF TEST

Page 01 of 02

Certification Date
6-OCT-2016

CUSTOMER ORDER NUMBER

71410

CUSTOMER PART NUMBER

507786

TEAM TUBE DIVISION RMCL

1970 RUE LE CHATELIER
LAVAL QC H7L 5B4

Invoice Number
T123490

SOLD TO: ACIER CAMPI INC

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:

ACIER CAMPI INC

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CF NORM AQ BAR AMS 6348

3/4 RD X 12' R/L

HEAT: 8291442

ITEM: 507786

Line Total: 17 LB

Specifications:

MIL S 6758

AMS 6370 P

ASTM A331 95

AMS 2301 K
AMS S 6758 A

AMS 6348 D
ASTM A108 13

CHEMICAL ANALYSIS

C	MN	P	S	SI	CU	NI	CR
0.30	0.55	0.012	0.019	0.25	0.12	0.15	0.97
V	MO	SN	AL	CB	N		
0.004	0.22	0.008	0.025	0.00	0.0090		

RCPT: R950101

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN 202
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DAS

14

9-09

16/10/15

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING



CERTIFICATE OF TEST

Page 02 of 02
Certification Date
6-OCT-2016

CUSTOMER ORDER NUMBER

71410

TEAM TUBE DIVISION RMCL

Invoice Number
T123490**CUSTOMER PART NUMBER**

507786

1970 RUE LE CHATELIER
LAVAL QC H7L 5B4**SOLD TO:** ACIER CAMPI INC**SHIP TO:**

ACIER CAMPI INC

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5L1935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CF NORM AQ BAR AMS 6348

3/4 RD X 12' R/L

Line Total: 17 LB

HEAT: 8291442

ITEM: 507786

END-QUENCH HARDENABILITY (JOMINY - RC) IN

1	2	3	4	5	6	7	8	9	10	12	14	16	18	20
52	51	50	48	44	40	37	35	34	32	31	30	29	28	28
22	24	26	28	30	32									
28	28	27	27	26	26									

GRAIN SIZE :5 -

STRAND CAST REDUCTION RATIO 294.39999 TO 1

MATERIAL IS FREE FROM MERCURY CONTAMINATION

NO WELD REPAIR PERFORMED ON MATERIAL

DECARB: OK

MACRO: OK

AMS NO :0000

SEVERITY :0.0

FREQUENCY:0.0

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Material did not come in contact with mercury while in our possession. TERRY GALBRAITH

MANAGER, CORPORATE PURCHASING

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130NR.750
 DATE: 11/10/15

PO / BATCH NO.: 33775/135856

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .750
 THICKNESS RECEIVED: .750
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	<u>.750</u>
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	<u>AMS 6348</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>HEAT # 8291442</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	<u>M4130NR.750</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	<u>M135856</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-35</u> DATE: <u>11/10/15</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASE ORDER
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
- 6- REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
- 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
- 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
- 4- VERIFY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP ON THE DART DRAWING

AFTER MATERIAL PASSES INSPECTION

- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN **20pcs** FOR FULL INSPECTION
- 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2.....) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33775

Purchase Order Date 9/27/2016

PO Print Date 9/27/2016

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

SEP 27 2016

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M6061T6B0.750X01.500	6061-T6 Bar .750 X 1.50	9/29/2016 Yes 9/29/2016		40.00 f	\$3.60	\$144.15
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MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$144.15

2	M304S24GA	304/316 .025 Sheet	9/29/2016 Yes 9/29/2016		64.00 sf	\$3.07	\$196.19
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MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$196.19

Note:

9/27/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33775**

Purchase Order Date 9/27/2016

PO Print Date 9/27/2016

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M4130NR0.750	4130 steel RD bar .750"	9/29/2016 Yes 9/29/2016	12.00 f	✓	\$20.75	\$249.00
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MATERIAL: AISI 4130N ROUND BAR AS PER
MIL-S-6758 OR AMS 6348/6370/6528

Line Total: \$249.00

4	71401-45	procurement quality clauses	9/29/2016 No 9/29/2016	1.00	✓	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$589.34

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/27/2016